

25x1

SECIL

Copy by 

7 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Richard M. Bissell, Jr. - Travel Claim for Period
12 - 17 April 1956

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$ **XXXXXX**. The credit should be applied against the following advance(s). **383.68**

DATE OF ADVANCE AMOUNT OF ADVANCE AMOUNT TO BE CREDITED

10 April 1956 \$450.00 \$383.63

2. For your protection in taking this action, I certify that there is in the custody of the Project Cost Controller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 383.68. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
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PC9-DOI Proj 1-56 6-1004-10-001 8751 02.1 \$383.68

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

0-1 - Addressee
3 - Voucher file
4 - Proj Pers file
 5 - Chrono

MV/jec

SECRET